GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – 1 Bye-election and 11Biennial Elections to Andhra Pradesh Legislative Council for Local Authorities Constituencies in Kurnool, Ananthapur, Krishna, East Godavari, Guntur, Vizianagaram, Visakhapatnam , Prakasam and Chittoor – Allotment of Funds to the Headquarters– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C.) DEPARTMENT

G.O.RT.No. 1921 **Dated:25-06-2015**

Read the following:-

1. From the Election Commission Of India Press Note No. ECI/PN/38/2015,Dated 2.06.2015.
2. G.O.Rt.No.1865, Fin. (EBS- IGAD-I-II) Dept., dt:18-06-2015.

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ORDER:

In pursuance of the orders issued in G.O. 2nd read above, sanction is hereby accorded for release of an amount of **Rs.4,00,000-00 (Rupees Four lakhs only)** to meet out of pocket expenses to staff and miscellaneous expenses at Head Quarters i.e., o/o Chief Electoral Officer, G.A. (Elections) Department in connection with conduct of the Bye-election / Biennial Elections to 12 Local Authorities Constituencies in Kurnool, ananthapur, Krishna, East Godavari, Guntur, Vizianagaram, Visakhapatnam , Prakasam and Chittoor in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2014-15, and kept at the disposal of General Administration (Claims.C/Elections.C) Department as detailed below:

"2015 Elections – M.H. 106 Charges for conduct of Elections to State Legislature

S.H (05) Legislative Council

130 Office Expenses / 132 Oher Office Expenses" --- Rs. 4,00,000-00

2. The amount sanctioned in para 1 above is hereby permitted to draw in A.C. Bill under Article 99 of A.P. Financial Code Vol.I to meet the expenditure for payment of pocket expenses to the Officers and the members of the Staff working in the Elections Branch from 07-05-2015 to 07-07-2015 in cash and also to meet the day to day miscellaneous contingent expenditure in the Head Quarters. The General Administration (Claims.C) Department are authorized to draw and disburse the amount to Sri G. Uma Sankar, Assistant Secretary to Government, General Administration (Elecs.) Department A/c No.52088435966, SBH, Secretariat Branch, Hyderabad for disbursement to the officers and the members of the staff of the Election Branch.

3. The amount drawn on A.C. Bill is subject to submission of detailed bill of the expenditure within a period of one month from the date of drawl.

4. This order issued with the concurrence of Finance (EBS-I) Department U.O.No.8512/329/A1/EBS.I/15 dt.19.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Director of Treasuries and Accounts, Hyd.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
The Accountant General, A.P., Hyderabad
Copy to Sri G. Uma Sankar, A.S., G.A.(Elecs.) Dept.
SF/SC.

//forwarded::by order//

SECTION OFFICER